

**SECRET**

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period

1-31 May 1956

1. It is requested that subject  144.1 account be credited in the amount of  liquidate the balance of his advance account and that a check in the amount of  be drawn in favor of . The check should be sent to Room 516,  delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of .

**\$260.33**

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
6-1001-90-010	370	02.1	\$260.33	

PCS-DCL-PROJ-524-56

6-1001-90-010

370

02.1 \$260.33

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

O&amp;I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

**SECRET**